For:

With:

P.O. BOX 33091

606 Townsend St Lansing, MI 48933-2313

1322 G St SE Ste 2

Washington, DC 20003-3021

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

MDSCC - SUPREME COURT(340689)

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

CBS TELEVISION © GW



WWJ-TV

1091-408866

Page 1 of 6

Account Exec:

Maggie McWilliams Pol

Office:

Contract Num:

Contract Dates Customer Order:

Linked Order:

CPE:

/ 1655

MDSCC-SUPREME COURT EST#1655 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

	GWTS-PH	Invoice Date:	09/30/2012			
n:	1091-54181	Billing Cycle:	Broadcast EOM	DAVDV	10/30/2012	
es:	09/25/2012-10/01/2012	Billing Period:	08/27/2012-09/30/2012	PAY BY	Net 30 days	

Invoice Num:

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates			WTFSS	Du	r Spots	Rate	
1	FIRST FO	ORECA	ST MORNINGS		09/25/2012-09/2	8/2012	. T W	/TF	3	0 4	100.00	
W	Week Of		MTWTFSS Spots Pe		Spots Per Week	Week Rate						
09	9/24/2012-09/30	/2012		. T W T F		4		100.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	9/25/2012	Tu	05:11:06 AM		MIDP1001H		30	100.00				
09	9/26/2012	We	06:12:37 AM		MIDP2200H		30	100.00			A:	
09	9/27/2012	Th	06:17:51 AM		MIDP2200H		30	100.00		1000		
09	9/28/2012	Fr	05:45:15 AM		MIDP2200H		30	100.00				
3	CBS THI	S MOR	NING		09/25/2012-09/2	8/2012	. T W	/TF	3	0 4	150.00	
	eek Of			MTWTFSS	<u> </u>	Spots Per Week	177247	Rate				
09	9/24/2012-09/30	/2012		.TWTF		4		150.00		Ser.		
<u>Ai</u>	r Date	-	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/25/2012	Tu	08:54:16 AM		MIDP1001H		30	150.00	, -			
09	9/26/2012	We	08:40:38 AM		MIDP2200H		30	150.00				
09	9/27/2012	Th	08:47:36 AM		MIDP2200H		30	150.00				
09	9/28/2012	Fr	08:24:01 AM		MIDP2200H		30	150.00				
5	CBS NEV	NS SAT	TURDAY MORN	ING	09/29/2012-09/2	9/2012		. S .	3	0 2	325.00	
144	1.07			MEWEEOG		0 1 5 14 1		D . (
	eek Of			MTWTFSS	<u> </u>	Spots Per Week	:	Rate				
09	9/24/2012-09/30	/2012		S.		2		325.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
00	9/29/2012	Sa	09:29:28 AM		MIDP1701H		30	325.00				
08)/29/2012	Sa	09:59:28 AM		MIDP1701H		30	325.00				

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NEWARK, NJ 07188-0091

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Invoice Num:

Invoice Date:

INVOICE

Page 2 of 6

Account Exec:

Maggie McWilliams Pol

09/25/2012-10/01/2012

Office: **GWTS-PH**

Contract Num: 1091-54181

Contract Dates: Customer Order:

Linked Order:

CPE: / 1655 Billing Cycle: **Billing Period:** 09/30/2012 Broadcast EOM 08/27/2012-09/30/2012

1091-408866

10/30/2012 Net 30 days

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

MDSCC - SUPREME COURT(340689)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

MDSCC-SUPREME COURT EST#1655 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
.ine	Description			Buy Line Dates	3	мт	WTFSS	Dur	Dur Spots		
6	THE STEVE H	ARVEY SHOW		09/25/2012-09/2	28/2012	. T V	VTF	30	4	250.00	
Week C	<u>Of</u>		MTWTFS	<u>3</u>	Spots Per Week		Rate				
09/24/2	2012-09/30/2012		. T W T F		4		250.00				
Air Date	e Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/25/2	-	09:48:29 AM		MIDP1001H		30	250.00				
09/26/2	2012 We	09:53:48 AM		MIDP2200H		30	250.00				
09/27/2	2012 Th	09:40:22 AM		MIDP2200H		30	250.00		The state of the s		
09/28/2	.012 Fr	09:37:40 AM		MIDP2200H		30	250.00		- 1	10.	
8	THE PRICE IS	RIGHT		09/25/2012-09/2	27/2012	. T .	Т	30	2	800.00	
Week C	<u>Of</u>		MTWTFS	<u>3</u>	Spots Per Week		Rate				
09/24/2	2012-09/30/2012		.T.T		2	10	800.00		A		
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/25/2	.012 Tu	11:30:26 AM		MIDP1001H		30	800.00				
09/27/2	2012 Th	11:59:27 AM		MIDP2200H		30	800.00				
10	WHO WANTS	TO BE MILLIONA	AIRE	09/26/2012-09/2	28/2012	W	.F	30	2	600.00	
Week 0	N		MTWTFS		Spots Per Week	1000	Rate_				
			100	2	100 VOA						
09/24/2	2012-09/30/2012		W.F		2		600.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	2012 We	12:23:54 PM		MIDP2200H		30	600.00				
09/26/2				MIDP2200H		30	600.00				
09/26/2 09/28/2	.012 Fr	12:15:33 PM									

For:

With:

P.O. BOX 33091

606 Townsend St

1322 G St SE Ste 2

Washington, DC 20003-3021

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

Lansing, MI 48933-2313

MDSCC - SUPREME COURT(340689)

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

CBS TELEVISION © GW



WWJ-TV

1091-408866

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Maggie McWilliams Pol

09/25/2012-10/01/2012

Office: **GWTS-PH** 1091-54181

Contract Num:

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 1655

Product Desc: MDSCC-SUPREME COURT EST#1655

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 10/30/2012 Broadcast EOM 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates	•	мт	WTFSS	Dur	Spots	Rate	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_				
09/2	24/2012-09/3	30/2012		W.F		2		800.00				
Air I	<u>Date</u>	Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	26/2012	•	01:29:27 PM	IVI/G FOI	MIDP2200H		<u>Dui</u> 30	800.00	Debit	Credit	Remarks	
	28/2012		01:58:57 PM		MIDP2200H		30	800.00				
			01.00.07 1 10									
13	RACHA	AEL RAY			09/26/2012-09/2	28/2012	W	.F	30	2	300.00	
14/	-1. 04			MINITE	0	Coots Don Wools		D-4-		- 11	N.	
	<u>ek Of</u>	00/0040		MTWTFS	<u>5</u>	Spots Per Week	•	Rate				
09/2	24/2012-09/3	30/2012		W.F		2		300.00				
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	26/2012	We	03:20:48 PM		MIDP2200H		30	300.00		1		
09/2	28/2012	Fr	03:33:06 PM		MIDP2200H		30	300.00				
14	DR. PH	IIL			09/25/2012-09/2	28/2012	. T W	/TF	30	4	500.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/2	24/2012-09/3	30/2012		. T W T F	1 B	4		500.00				
Δir I	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	25/2012	<u>Day</u> Tu	04:59:00 PM	<u>IW/O T OI</u>	MIDP1001H		30	500.00	Debit	Orean	<u>itemarks</u>	
	26/2012	We	05:48:05 PM		MIDP2200H	, -	30	500.00				
	27/2012	Th	05:15:13 PM		MIDP2200H		30	500.00				
	28/2012	Fr	04:59:30 PM		MIDP2200H		30	500.00				
16	FAMILY	Y FEUD			09/25/2012-09/2	27/2012	. T .	T	30	2	1,200.00	
											·	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	:	Rate_				
09/2	24/2012-09/3	30/2012		.T.T		2		1,200.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	25/2012	Tu	07:49:30 PM		MIDP1001H		30	1,200.00				

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NEWARK, NJ 07188-0091

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WWJ-TV

1091-408866

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1091-54181

09/25/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 1655

10/30/2012 Net 30 days

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

MDSCC - SUPREME COURT(340689)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

Product Desc: MDSCC-SUPREME COURT EST#1655

Broadcast airtimes represented are reported to the nearest second.

09	Descripti r Date 0/27/2012	Day	Air Time	M/G For	Buy Line Dates		MIT	WTFSS		_			
09		-	Air Time	M/G For			141	WIFSS		Dur	Spots	Rate	
	9/27/2012			0 . 0.	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
		Th	07:27:56 PM		MIDP2200H		30	1,200.00					
18	INSIDER	WEEK	END		09/29/2012-09/29	/2012		S.		30	1	300.00	
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
09	9/24/2012-09/30/	2012		S.		1		300.00					
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09	9/29/2012	Sa	07:56:14 PM		MIDP1701H		30	300.00		_			
19	TWO AND	A HA	LF MEN	-	09/26/2012-09/28	/2012	\	V . F		30	2	1,000.00	
										M			
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate Rate					
09	9/24/2012-09/30/	2012		W.F		2	10	1,000.00		M			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09	9/26/2012	We	11:27:26 PM		MIDP2200H		30	1,000.00					
09	9/28/2012	Fr	11:18:10 PM		MIDP2200H		30	1,000.00					
20	DAVID LE	TTER	MAN		09/25/2012-09/27	/2012	.I.	т		30	2	700.00	
10/	look Of			MTWTFSS		Chata Dar Wask	ST. CO.	Data					
_	<u>'eek Of</u> 9/24/2012-09/30/	2012		.T.T		Spots Per Week 2		Rate 700.00					
US	9/24/2012-09/30/	2012		1		2		700.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09	9/25/2012	Tu	11:58:29 PM		MIDP1001H		30	700.00					
09	9/27/2012	Th	12:15:06 AM		MIDP2200H		30	700.00					
22	THE LATE	LATE	SHOW W/CRA	IG FERGUS	09/26/2012-09/28	/2012		V.F		30	2	350.00	

P.O. BOX 33091

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NEWARK, NJ 07188-0091

Lansing, MI 48933-2313

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WWJ-TV

INVOICE

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Account Exec:

Maggie McWilliams Pol

09/25/2012-10/01/2012

Office: **GWTS-PH**

Contract Num: 1091-54181

Contract Dates: Customer Order:

Linked Order:

CPE: / 1655 Invoice Num: 1091-408866 Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

10/30/2012 Net 30 days

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

MDSCC - SUPREME COURT(340689)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

Product Desc: MDSCC-SUPREME COURT EST#1655

Broadcast airtimes represented are reported to the nearest second.

	Flight									Total	
ine	Descriptio	n			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	=	Rate			
	09/24/2012-09/30/2	012		W.F		2		350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/26/2012	We	01:31:01 AM		MIDP2200H		30	350.00			
	09/28/2012	Fr	12:43:46 AM		MIDP2200H		30	350.00			
23	CSI:MIAMI	1			09/29/2012-09/2	9/2012		. S .	30	1	800.00
	Week Of			MTWTFSS	9	Spots Per Week		Rate_			
	09/24/2012-09/30/2	012		S.	2	<u> </u>	-	800.00			1
	03/24/2012 03/30/2	012				· ·		000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/29/2012	Sa	12:21:58 AM		MIDP1701H		30	800.00			
24	COLD CAS	SE			09/29/2012-09/2	9/2012		. S .	30	1	400.00
	Week Of			MTWTFSS	6	Spots Per Week		Poto			
	09/24/2012-09/30/2	040		S.	<u> </u>	Spois Per Week		Rate 400.00			
	09/24/2012-09/30/2	012		5 .				400.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
					MIDP1701H		30	400.00			
	·	Sa	02:01:16 AM	-	WIIDT 170111						
25	09/29/2012				09/30/2012-09/3	0/2012		S	30	2	900.00
	09/29/2012 CRIMINAL			\bigcap	09/30/2012-09/3	,			30	2	900.00
	09/29/2012 CRIMINAL Week Of	MINE		MTWTFSS	09/30/2012-09/3	Spots Per Week		Rate_	30	2	900.00
	09/29/2012 CRIMINAL	MINE		MTWTFS\$	09/30/2012-09/3	,			30	2	900.00
	09/29/2012 CRIMINAL Week Of 09/24/2012-09/30/2	MINE 012			09/30/2012-09/3	Spots Per Week		Rate_	30 Debit	2 Credit	900.00 Remarks
	09/29/2012 CRIMINAL Week Of 09/24/2012-09/30/2 Air Date	MINE 012	OS 2	S	09/30/2012-09/3 <u>S</u>	Spots Per Week	-	Rate 900.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

Washington, DC 20003-3021

ATTN:Accounts Payable

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

606 Townsend St Lansing, MI 48933-2313

1322 G St SE Ste 2

Office: **GWTS-PH Contract Num:**

Contract Dates:

CPE: / 1655

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION STATIONS

WWJ-TV

1091-408866

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Maggie McWilliams Pol

1091-54181

09/25/2012-10/01/2012

Customer Order:

Linked Order:

MDSCC-SUPREME COURT EST#1655

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate	
26	LEVE	RAGE			09/30/2012-09/3	30/2012		S	30	1	500.00	
	Week Of 09/24/2012-09	/30/2012		<u>MTWTFS</u> S	<u>S</u>	Spots Per Wee	<u>k</u> 1	<u>Rate</u> 500.00				
	Air Date 09/30/2012	<u>Day</u> Su	<u>Air Time</u> 01:52:29 AM	M/G For	Material MIDP1701H		<u>Dur</u> 30	<u>Rate</u> 500.00	Debit	Credit	<u>Remarks</u>	
27	CRIM	E TIME SA	ATURDAY		09/29/2012-09/2	29/2012		S.	30	1	2,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Wee	<u>k</u>	Rate			A.	
	09/24/2012-09	/30/2012		S.			1	2,500.00	A I		Control of	
	<u>Air Date</u> 09/29/2012	<u>Day</u> Sa	<u>Air Time</u> 09:59:27 PM	M/G For	Material MIDP1701H		<u>Dur</u> 30	Rate 2,500.00	Debit	Credit	<u>Remarks</u>	
		Total Spots	<u>5</u>	Gross Ar	<u>nt</u>	Com	mission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	40)	21,550.0	00		3,232.50	18,317.50	900.00	900.00	0.00	

Billing Notes

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross	Billing	21,550.00
Trade \	/alue	0.00
Agenc	y Commission	3,232.50
Local 7	- ax	0.00
State T	ax	0.00
Pre Pa	id Amount	0.00
Pay	This Amount	18,317.50

Warranty - We warrant the above broadcasts were made according to the official station log.

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10/30/2012 Net 30 days